

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

December 17, 2009

Volume 29, Issue 99

© 2009 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** MOORE SCHOOL OF  
BUSINESS NEW FACILITY  
CONSTRUCTION

**Project Number:** H27-6069-DC

**Location:** Columbia, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of**

**Meetings Will Be Posted:** 743 Greene St.,  
Columbia, SC 29208

**Description of Project:** The University of South Carolina is seeking Statements of Qualifications from firms interested in providing A/E services for the Moore School of Business New Facility Construction, site location along Greene Street between Park & Lincoln streets. The building complex will be both a mixed-use facility & a multi-use one. The complex will include approximately 250,000 gross square feet of office, meeting, event, & instructional spaces with complementary spaces such as a café, library, laboratory, & business incubator spaces. The project delivery method may be Design-Bid-Build, CM at Risk or Bridging. Schematic design shall be completed by June 2010 & full design shall be completed within 12 months. Project completion & building occupancy must occur by May 2013. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms &

conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$72 million

**Description of All Professional Services Anticipated for Project:** Full architectural & engineering services, to include surveying & civil engineering, structural, mechanical, interior design, electrical, plumbing, fire protection / life safety engineering. Specialty consultants will be at the discretion of the submitting firm for signage, wayfinding, audio visual & food service. Key firm members must be LEED Accredited (or comparable) Professionals (LEED-AP) & each applicable discipline must have a LEED-AP (or comparable) assigned to this project. Construction phase services to include review of construction documents, coordination with construction management advisor & technical observation of construction.

### Information to Be Submitted In Addition to Standard Federal

**Forms 254 & 255:** Provide a brief narrative describing the firm's qualifications & ability to capitalize on the opportunity for the project & stated programmatic objectives. Provide a list of 5 completed LEED projects, construction over \$20 million, where your firm acted as the design firm. Provide details on sustainability strategy & features. For each LEED project provide project name, location & dates on which services were performed, project delivery method, services provided by your firm, photo, physical description (include sq. footage), total project cost & estimated cost of sustainability & LEED (or comparable) features & owner's current contact information.

**Resume Deadline:** 1/15/10 – 2:00pm

**Number of Copies:** 8 + 1 digital copy

**Agency/Owner:** University of South Carolina

### Name & Title of Agency Coordinator:

Lind Jackson, Contract Administrator

**Address:** 743 Greene St., Columbia, SC  
29208

**Phone:** (803) 777-3489

**Fax:** (803) 777-8739

**E-mail:** [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Project Name:** INDEFINITE DELIVERY  
FOR STATE SITE  
ASSESSMENT & REMEDIATION  
PROGRAM

**Project Number:** J04-D012-MJ

**Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of  
Meetings Will Be Posted:**

[www.scdhec.net/procurement/index.asp](http://www.scdhec.net/procurement/index.asp)

**Description of Project:** To conduct investigations & design procedures for remediation & provide remediation & other response services for environmentally damaged sites. More than one firm will be chosen. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
N/A

### Description of All Professional Services Anticipated for Project:

work may consist of one or more of the following:  
1. Plan & conduct tests to determine source, nature, and/or extent of contamination in various environmental media, 2. Assess risks to human health & the environment, 3. Conduct feasibility studies & EE / CAs, 4. Perform treatability studies, 5. Design & implement remediation systems in compliance with local, state, & federal laws, 6. Perform removal actions, 7. Obtain permits as necessary, 8. Administer contracts.

**Information to Be Submitted In  
Addition to Standard Federal**

**Forms 254 & 255:** Resumes presented for evaluation must represent the actual staff that will be used under the contract. Experience required in one or more of the following areas: RI / FS, RD / RA, treatability studies, risk assessment, groundwater flow/fate & transport analysis, emergency response / removal action, DNAPL assessment & remediation, innovative assessment & remediation technologies, analytical services, small scale removal, dry cleaning facility restoration, Federal HRS & PA / SI investigations. Standard contract terms to which each contractor must agree should be requested from the procurement coordinator listed below. All submissions must meet the criteria listed in the contract document or will be disqualified from review by the selection committee.

**Resume Deadline:** 1/25/10 – 5:00pm

**Number of Copies:** 7

**Agency/Owner:** SC Dept. of Health & Environmental Control

**Name & Title of Agency Coordinator:**  
Pete Creighton, Procurement Manager

**Address:** 2600 Bull St., Columbia, SC 29201

**Phone:** (803) 898-3510

**Fax:** (803) 898-3505

**E-mail:** [creighpi@dhec.sc.gov](mailto:creighpi@dhec.sc.gov)

**Project Name:** UNIVERSITY HOSPITAL  
6 EAST RENOVATION

**Project Number:** 101012

**Project Location:** Charleston, SC

**Project Description:** Renovation of approximately 15,000 sf of existing patient care space including, but not limited to, demolition, replacement of a drywall & studs, new ceiling, new flooring, med gas installation, electrical upgrade, mechanical upgrade & IT installation.

**Description of All Professional Services**

**Anticipated for Project:** Architectural, interiors, mechanical, electrical, plumbing & fire protection

**Information to Be Submitted In Addition to Standard Federal Forms 254 & 255:**

List of work performed in an institutional occupancy environment, past experience with SC DHEC plan reviews & construction site inspections

**Resume Deadline:** 1/7/10 – 2:00pm

**Number of Copies:** 6

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Boyd Wood, Director

**Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425

**Phone Number:** (843) 792-7900

Resumes from persons or firms interested in providing professional services for the above proposed project will be received by the Authority Coordinator until the deadline & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) willingness to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project; & (g) related experience on similar projects in accordance with the Medical University Hospital Authority Procurement Guidelines.

**CONSTRUCTION MATERIALS TESTING  
& INSPECTION SERVICES  
FOR ANDERSON SCHOOL DISTRICT 1**

**REQUEST FOR PROPOSALS**

Palmetto High School  
Williamston, South Carolina  
MBK Job No. 6087.10

**Information Available:**

- Material Quantities
- Construction Duration
- Plans & Specifications can be reviewed at the offices of M.B. Kahn or on the internet at [www.mbkahn.com](http://www.mbkahn.com). Select Public Bid Calendar, CM-SC Palmetto HS – Inspections / CMT RFP. Follow link to drawings. Contact: Bill Myers at (803) 227-1253, [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**Proposals to include:**

- A Guaranteed cost, Not to exceed for:
  - CMT
  - Special Inspections; Chapter 1 & Chapter 17. See sheet S200 for Inspection Requirements.
- Unit Rates
- Proof of Special Inspectors approval by Office of School Facilities / LLR

**Proposal Due Date:** Close of Business, January 5, 2010

**Send To:** Bill Myers, M. B. Kahn Construction Co., Inc., 101 Flintlake Rd., Columbia, SC 29223, [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** THURMOND / GAZES

RESEARCH BUILDING  
ELECTRICAL BUS DUCT  
REPLACEMENT

**Project Number:** H51-N209-JM

**Location:** 114 Doughty St., Charleston, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace two complete busway systems along with modifications to the building power system & other miscellaneous work required for a complete system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$300,000-\$475,000

**Architect/Engineer:** GWA, Inc.

**A/E Contact:** F.L. "Tripp" Player

**A/E Address:** 168 Laurelhurst Ave., Columbia, SC 29210

**A/E Telephone:** (803) 252-6919

**A/E Fax:** (803) 799-5494

**A/E E-mail:** [gwa@gwainc.net](mailto:gwa@gwainc.net)

**Plans On File At:**

**AGC:** Columbia & Charleston, SC

**Dodge:** Columbia & Charleston, SC

**Other:** COBRA, PASTORS, Inc., HCA of the Carolinas

**Plans May Be Obtained From:** GWA, Inc.

**Plan Deposit:** \$75.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/7/10 – 10:00am

**Place:** Room PG209, 97 Jonathan Lucas St., Charleston, SC

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:**

Bob Branson, Project Manager

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Bid Closing Date/Time:** 1/21/10 – 10:00am

**Place:** Same as pre-bid conference

**Hand Deliver Bids To:** Facilities & Engineering, Parking Garage 1,

97 Jonathan Lucas St.,

Room 203, Charleston, SC 29425

**Mail Bids To:** Mr. Bob Branson, Facilities & Engineering, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** RENOVATE S.W.R.T.A. MAINTENANCE FACILITY  
**Project Number:** SWRTA 09/10-1  
**Location:** 21 Holmes Gardner Rd., Sumter, South Carolina  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Design & install HVAC system, replace 8 maintenance bay doors, paint interior, replace insulation, replace carpet in administration areas, replace ceiling tile, replace ceiling light fixtures, replace ceiling A/C vents. This is a design / build project.  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 1/7/10 – 2:00pm  
**Place:** SWRTA Maintenance facility located at 21 Holmes Gardner Rd., Sumter, SC  
**Bid Due Date/Time:** 1/28/10 – 2:00pm  
**Place:** SWRTA Training Room, James E. Clyburn Intermodal Transportation Center, 129 South Harvin St., Sumter, SC  
**Agency/Owner:** Santee Wateree Regional Transportation Authority  
**Name & Title of Agency Coordinator:** Joe Embler  
**Address:** 129 South Harvin Street, PO Box 2462, Sumter, SC 29151  
**Telephone:** (803) 934-9520  
**Fax:** (803) 938-9867  
**Email:** [jembler@swrta.com](mailto:jembler@swrta.com)  
**Hand Deliver Bids To:** Compliance Officer, SWRTA, 129 South Harvin St., Sumter, SC 29151  
**Mail Bids To:** Compliance Officer, SWRTA PO Box 2462, Sumter, SC 29151

**Project Name:** WHITE STREET – CALDWELL STREET STREETSCAPE IMPROVEMENTS  
**Project Number:** PUR170  
**Location:** Rock Hill, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** City of Rock Hill is seeking sealed bids for the White Street – Caldwell Street Streetscape Improvement Project to include furnishing all labor, materials, services & equipment. The project manual can be downloaded at [www.cityofrockhill.com/onlinebids.aspx](http://www.cityofrockhill.com/onlinebids.aspx)  
**Plans May Be Obtained From:** Donnie Messer, City of Rock Hill, Economic & Urban Development  
**Pre-Bid Conf./Site Visit:** No  
**Bid Due Date/Time:** 1/15/10 – 2:00pm  
**Place:** Economic & Urban Development Office, 157 E. Main St., Rock Hill, South Carolina  
**Agency/Owner:** City of Rock Hill

**Name & Title of Agency Coordinator:** Donnie Messer, Project Manager  
**Address:** 157 E. Main St., Rock Hill, SC 29731  
**Telephone:** (803) 329-5686  
**Fax:** (803) 326-3845  
**Email:** [dmesser@cityofrockhill.com](mailto:dmesser@cityofrockhill.com)  
**Hand Deliver Bids / Mail Bids To:** 157 E. Main St., Rock Hill, SC 29731

**Project Name:** COMMUNITY ACCESS TRAIL ALONG RICE AVENUE EXTENSION, PHASE I  
**Location:** Union, South Carolina  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The purpose of this enhancement project is to provide a sidewalk along Rice Avenue Extension to make improvements for the pedestrian traffic generated by the residents of West End Manor Apartments, Buena Vista, future Timken Park, & a primary commercial center with two grocery stores. The path is currently being used as an informal footpath. The new sidewalk will begin at the intersection of Rice Avenue Extension & the Duncan Bypass & end at the driveway for the Oakmont Nursing Home, where it will be in alignment with a walking trail from the Timken Park Sports Complex on the other side of the driveway.  
**Construction Cost Range:** \$100,000-\$500,000

**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Contact:** Brent Robertson, P.E.  
**A/E Address:** 1319 Hwy. 72 / 221 E., PO Drawer 428, Greenwood, South Carolina 29648  
**A/E Telephone:** (864) 229-5211  
**A/E Fax:** (864) 229-7844  
**A/E E-mail:** [broberts@davisfloyd.com](mailto:broberts@davisfloyd.com)  
**Plans on File at:** AGC: Columbia & Greenville  
**Dodge:** Columbia & Greenville  
**Other:** Davis & Floyd, Inc.  
**Plans may be obtained from:** Davis & Floyd, Inc.  
**Plan Deposit:** \$50.00, non-refundable  
**Pre-bid Conf./Site Visit:** Mandatory  
**Pre-bid Date/Time:** January 12, 2010 – 10:00am  
**Place:** Municipal Building Conference Room, 101 Sharpe Avenue, Union, SC  
**Agency/Owner:** City of Union  
**Name /Title of Agency Coordinator:** Perry Harmon, Public Service Director  
**Address:** 705 Calhoun Street, Union, S.C., 29379  
**Telephone:** (864) 429-1704  
**Fax:** (864) 429-1780  
**E-mail:** [pharmon@cityofunion.com](mailto:pharmon@cityofunion.com)  
**Bid Due Date/Time:** January 26, 2010 at 2:00pm

**Hand Deliver Bids To:** City of Union, Municipal Building, City Council Chambers, 101 Sharpe Avenue, Union, S.C., 29379  
**Mail Bids To:** City of Union, Municipal Building, P.O. Box 987, Union, S.C., 29379, Attn: Ms. Gloria Rodgers, City Clerk

**Project Name:** DARLINGTON CAPITAL FUND & ARRA GRANT PROGRAM  
**Project Number:** SC 5-501-08 & 09 & SC 16S005-501-09  
**Location:** Darlington, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** SC 5-1: Renovate bathrooms in seventy-six (76) selected units, replace floor tile & underlayment in twenty-five (25) upstairs units & add additional attic insulation to achieve R-30 rating in one hundred (100) units.  
SC 5-2: Renovate bathrooms in thirty (30) selected units & add additional attic insulation to achieve R-30 rating in fifty (50) units  
**Architect/Engineer:** Bell Associates, Inc.  
**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648  
**A/E Telephone:** (864) 223-0045  
**Plans On File At:** AGC: Greenville & Columbia, SC & Charlotte, NC  
**Dodge:** Greenville & Columbia, SC & Charlotte, NC  
**Other:** Bell Associates, Inc., Darlington Housing Authority  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$100.00, refundable to general contractors only  
**Pre-Bid Conf./Site Visit:** No  
**Bid Due Date/Time:** 1/21/01 – 2:00pm  
**Place:** Darlington Housing Authority Office, 324 Bacote St., Darlington, SC 29532  
**Agency/Owner:** Darlington Housing Authority  
**Name & Title of Agency Coordinator:** Earl Johnson., Executive Director  
**Address:** PO Box 1440, Darlington, SC 29540  
**Telephone:** (843) 393-0437

#### DROP OFF DRIVE RELOCATION PROJECT FOR BERKELEY COUNTY

**Sealed Bids Will Be Received** by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Office Building, 1003 Highway 52, Moncks Corner, South Carolina 29461, up to 11:00am, local



time, on Thursday, January 14, 2010, & immediately thereafter publicly opened & read aloud, for the furnishing of labor, material, & equipment for Drop off Drive Relocation Project.

**The Work Includes** earthwork, grading, aggregate base, asphaltic concrete surface course, & drainage facilities to improve relocate an existing frontage road & improve existing interstate ramps for a total approximate roadway length of 1.166 miles.

**A Pre-Bid Conference Will Be Held** at 10:00 a.m. local time on Monday, January 4, 2010, in the Assembly Room, Berkeley County Office Building, 1003 Highway 52, Moncks Corner, SC.

**The Contract Documents Will Be Available** on or about December 16, 2009, & may be examined at the office of the County Engineer, the Associated General Contractors' offices in Charleston & Columbia & F. W. Dodge Company in Charleston & Columbia. Copies of the contract documents may be obtained by contacting Tommy Wilson with the LPA Group Inc. at a non-refundable cost of one hundred twenty dollars (\$120.00) per set, including next day delivery. Checks should be made payable to the LPA Group Inc.. The office is at 700 Huger Street, Columbia, South Carolina 29201, (803) 254-2211, (803) 779-0777. Credit cards cannot be accepted.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Berkeley County Reserves The Right** to waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

John F. Hamer, CPPB

#### ROAD CONSTRUCTION II FOR COUNTY OF ORANGEBURG

BID FY10-128

**The Purchasing Department For The County Of Orangeburg Will Receive Sealed Bids** from qualified contractors for the construction of 2.40 miles of county dirt roads. Sealed bids will be received until 2:00pm, January 28, 2010, by the purchasing agent at the Administrative Building, 1437 Amelia Street, 3rd floor Training Center, Orangeburg, SC 29116. Late bids will not be accepted.

In general, the work involved will be, but is not limited to, clearing of right-of-way, grading & drainage, driveway & cross-line culvert installation & base preparation.

**Roads Included In This Project Are** 1.23 miles on Oakland Road from US Hwy 301 (Bamberg Road) to Ryn Street; 0.17 miles on Winewood Drive from Oakland Road to cul-de-sac; 1.0 mile on Bair Road from Zion Church Road to Bill Salley Road.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on Wednesday, January 13, 2010, in the 3rd Floor Training Room of the Orangeburg County Administrative Centre located at 1437 Amelia St, Orangeburg, SC 29116. Bid packages will only be available at the pre-bid conference with bidding instructions, specifications/plans (no charges or deposits will be required), & insurance / bonding requirements. Location maps of the project roads will be available prior to the mandatory pre-bid conference. Please contact Mr. Jim "Butch" Looper at (803) 533-6163 or email [jlooperl@orangeburgcounty.org](mailto:jlooperl@orangeburgcounty.org).

**Orangeburg County Reserves The Right** to accept or reject any & all bids & to waive minor deficiencies, informalities, & technicalities, when in the judgment of County Council; the best interest of the County would be served.

#### GRAHAMVILLE SEWER EXTENSION, PHASE II FOR TOWN OF RIDGELAND

**Sealed Bids For** the Grahamville Sewer Extension Phase II Project will be received until January 28, 2010, at 2:30pm, in the Council Chambers at Town of Ridgeland, City Hall, One Town Square, Ridgeland, SC 29936, at which time & place they will be publicly opened & read. No bid may be withdrawn after the closing time for the receipt of bids for a period of sixty (60) days.

**The Work Shall Consist Of** furnishing all products & performing all labor necessary to complete the following: Installation of approximately 1,745 lf of 8" diameter pipe & 4,935 lf of 10" diameter pipe. All work shall be completed in accordance with the plans & specifications. The work will be awarded in one (1) contract.

**Plans, Specifications & Contract Documents Can Be Obtained** through Carter & Sloope, Inc. Contact Sonya Exley, (912) 352-0005, Fax (912) 352-0045, or 306 Commercial Drive, Suite B, Savannah, Georgia 31406. Plan sets will cost \$100.00 per set (non-refundable) & a copy of your check is needed in order to mail the documents. You can fax it to the above number or email a scanned copy to

[sonyaexley@cartersloope.com](mailto:sonyaexley@cartersloope.com). All documents & plans will be shipped UPS Ground. If you choose to have them shipped overnight, please submit your FedEx Overnight or UPS Express account number.

**Any Contractor Submitting A Bid Must Be Licensed** by the State of South Carolina. License numbers must be written on the face of the bid envelope. No bid will be opened unless it contains the Contractor's license number. See Instructions to Bidders for additional bidding requirements.

**Bids Shall Be Accompanied** by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five (5) times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & payment bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each bond shall be accompanied by a Power of Attorney authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

**Owner Reserves The Right** to reject any or all bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes that it would not be in the best interest of the project to make an award to that bidder, whether because the bid is not responsive, the bidder is unqualified, of doubtful financial ability, or fails to meet any other pertinent standard or criteria established by the Owner.

**A Pre-Bid Conference Will Be Held** on January 11, 2010, at 9:30am, at the Town Hall. All prospective bidders are strongly encouraged to attend.

#### ROADWAY REPAIRS TO HOGAN COURT & RAYMOND CIRCLE FOR TOWN OF LEXINGTON

**The Town Of Lexington, SC Is Soliciting Sealed Bids** from qualified contractors for Roadway Repairs to Hogan Court & Raymond Circle.

**Sealed Bids Clearly Marked** "Roadway Repairs to Hogan Court & Raymond Circle RFB No. T-17.02" with the bidder's name, address & SC Contractor's license number on the outside of the envelope shall be accepted by the Town of Lexington Purchasing Agent, 111 Maiden Lane, Lexington, SC 29072, until 11:00am, Thursday, January 14, 2010. Bids will not be accepted after the above date & time. Bids will be opened publicly in the Eli Mack Room, Lex-

ington Town Hall, 111 Maiden Lane, Lexington, SC 29072. Bid prices shall remain valid for 120 days following the bid opening.

**A Pre-Bid Conference Shall Be Held** on Wednesday, January 6, 2010, at 10:30am in Conference Room C located at the above address. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

**The Work Consists Of** Full Depth Patching as required (6" depth), approximately 40 SY with six inches of HMA Intermediate Binder Course Type C, & resurfacing of 2.5 inches of HMA Surface Course Type C to improve 2 roadways totaling 0.38 miles in the Golden Hills Country Club of Lexington, SC. Detailed quantities are included in the contract documents Section E: Bid Form.

**Bid Documents Will Be Available** for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of the engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$60.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Project Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, [tantley@denniscorporation.com](mailto:tantley@denniscorporation.com) or (803) 252-0991. All questions must be in writing & submitted before January 5, 2010.

**Bids Will Not Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed accompanied by a bidder's bond for five percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of one-hundred percent (100%) of the bid.

**All Work On The Project** must be completed by May 31, 2010.

**The Town Of Lexington Reserves The Right** in all cases to reject any & / or all bids, or parts of bids, to waive technicalities,

& to make such an award as is deemed in the best interest of the Town of Lexington. The Town also reserves the right to waive informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the Town & is subject to the Freedom of Information Act (FOIA) regulations.

## CONSULTANT / PROFESSIONAL SERVICES

**Project Name:** STRATEGIC PLAN  
**Project Number:** RFP 10-Strategic plan

**Location:** Fairfield County

**Description:** Fairfield County Economic Development in Fairfield County, SC, is requesting proposals from qualified firms or teams to assist with the preparation of a county-wide strategic plan to guide Fairfield County's Economic Development efforts over the next three to five years, as well as a Target Industry Study (TIS) that identifies existing, emerging & preferred industry / employment sectors for which the attributes of the County would be accommodating to their (re)location & conducive to future economic growth.

**Proposal Deadline:** 1/14/10 – 3:00pm

**Agency/Owner:** Fairfield County Government, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Buyer:** Sheila Pickett, Director of Procurement, (803) 635-1415, Ext. 1046, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Download Solicitation From:**  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

## EQUIPMENT

**Description:** MICROSCOPE WITH WAVELENGTH ACCESSORIES & ANNUAL SERVICE CONTRACT

**Solicitation Number:** 13839971

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/28/09 – 2:00pm

**Purchasing Entity:** Clemson University, Administrative Services Building, 108 Perimeter Rd., Clemson, SC

**Direct Technical Inquiries To Buyer:**  
Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** BuyWays E Procurement System is an online solicitations only system. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH FRANCIS MARION UNIVERSITY CHEMISTRY DEPARTMENT WITH ISOTHERMAL GAS CHROMATOGRAPH EQUIPMENT

**Solicitation Number:** RFQ-2048

**Delivery Point:** Florence, SC

**Submit Offer By:** 1/4/10 – 10:00am

**Location:** Francis Marion University, Room 102, Stokes Administration Building, 4822 E. Palmetto St., Florence, SC 29506

**Buyer:** Velma Simmons

**Email:** [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)

**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** FURNISH & DELIVER NEW ULTRASOUND SYSTEMS & ACCESSORIES FOR UNIVERSITY OF SOUTH CAROLINA'S SCHOOL OF MEDICINE, RESEARCH & SPECIAL PROJECTS

**Solicitation Number:** USC-IFB-1603-DG

**Submit Offer By:** 1/11/10 – 11:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** FURNISH / DELIVER NEW STEAM WATER HEATER

**Solicitation Number:** USC-RFQ-1607-DG

**Submit Offer By:** 1/5/10 – 9:00pm

Not a public bid opening.

**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** BOOM MOWER / TRACTOR COMBO

**Solicitation Number:** 2090079GD

**Delivery Point:** North Myrtle Beach, SC

**Submit Offer By:** 12/29/09 – 2:00pm

**Purchasing Entity:** City of North Myrtle Beach, 1120 2nd Avenue South, North Myrtle Beach, SC 29582

**Direct Inquiries/Bid Request To Buyer:**  
Gloria Dix, (843) 280-5529, [gdix@nmb.us](mailto:gdix@nmb.us)

**Description:** VEHICLE LIFTS  
**Solicitation Number:** 121709A  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 1/26/10 – 3:00pm  
**Purchasing Agency:** Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526  
**Buyer:** Ara Heinz, (843) 488-0865, Ext. 234, [Heinz@coastrta.com](mailto:Heinz@coastrta.com)

**Description:** PURCHASE OF USED BUSES  
**Solicitation Number:** 121709  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 1/15/10 – 3:00pm  
**Purchasing Agency:** Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526  
**Buyer:** Ara Heinz, (843) 488-0865, Ext. 234, [Heinz@coastrta.com](mailto:Heinz@coastrta.com)

#### IN-CAR AUDIO, VISUAL & RECORDING SYSTEMS FOR YORK COUNTY

Bid 1929

York County is seeking sealed bids for the purchasing of 50 each new, unused, in-car systems with audio, visual & recording capabilities for the sheriff's pursuit vehicles. The sheriff has determined that the Mobile Vision System L3 is suitable for the department's in-car audio & camera needs; however, any & all qualified vendors may propose an alternate brand / make. Inquires concerning this bid can be made as needed to Andy Anderson, York County Sheriff's Office at (803) 628-3059 or email: [andy.anderson@yorkcountygov.com](mailto:andy.anderson@yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 South Congress Street, York South Carolina 29745 until 11:00am, EST, on Tuesday, January 12, 2010, at which time said proposals will be publicly opened & read aloud.

#### LOOP TRAILER FOR CITY OF CHARLESTON

Solicitation Number: 09-B030B

The City of Charleston is accepting bids for loop trailer until December 30, 2009, at 11:00am, at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link.

## INFORMATION TECHNOLOGY

**Description:** ONE YEAR AND/OR THREE YEAR PRIME 7 X 24 ONSITE HARDWARE REPLACEMENT & PHONE SUPPORT MAINTENANCE RENEWAL FOR QLOGIC SWITCHES

**Solicitation Number:** 13857258  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/30/09 – 2:30pm  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

**Direct Non-Technical Inquiries To:** Lois Rochester, (864) 656-5593 or [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Inquiries To Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** H.P. PRINTER TONER & INK CARTRIDGES

**Solicitation Number:** 5400001431  
**Submit Offer By:** 1/8/10 – 10:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Tammy Cash  
**Email:** [tcash@itmo.sc.gov](mailto:tcash@itmo.sc.gov)  
**Phone:** (803) 896-5248

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001431>

**Description:** ENCLOSURE UPGRADE, 16-BAY & FC DRIVES, #EN-F4-SBD-UPG, & DS-F4-450X15K6

**Solicitation Number:** R005560  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 12/29/09 – 11:00am  
**Purchasing Agency:** SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC

**Direct Inquiries To:** Purchasing  
**Buyer:** Larry Evans, [levans@sces.org](mailto:levans@sces.org), (803) 737-2402

**Description:** DELIVER / FURNISH NEW ALTUS 1702 SERVER

**Solicitation Number:** USC-RFQ-1615-DG  
**Submit Offer By:** 1/5/10 – 9:00am  
 Not a public bid opening.  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

#### REQUEST FOR QUOTES

**Description:** WIRING AT THE FLORENCE OUTREACH CENTER

**Solicitation Number:** H750121609-1  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 1/22/10 – 4:00pm via fax to (864) 577-7562, mail, or email to [phumbert@scsdb.org](mailto:phumbert@scsdb.org). Please indicate solicitation number on quote.

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Direct Inquiries/Bid Request To:** Josh Morgan, (864) 577-7547, [jmorgan@scsdb.org](mailto:jmorgan@scsdb.org)

**Buyer:** Phil Humbert, (864) 577-7542, [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Download Solicitation From:** [www.scsdb.org/it-bids](http://www.scsdb.org/it-bids)

#### REQUEST FOR QUOTES

**Description:** WIRING AT THE CONWAY OUTREACH CENTER

**Solicitation Number:** H750121609-2  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 1/22/10 – 4:00pm via fax to (864) 577-7562, mail, or email to [phumbert@scsdb.org](mailto:phumbert@scsdb.org). Please indicate solicitation number on quote.

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Direct Inquiries/Bid Request To:** Josh Morgan, (864) 577-7547, [jmorgan@scsdb.org](mailto:jmorgan@scsdb.org)

**Buyer:** Phil Humbert, (864) 577-7542, [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Download Solicitation From:** [www.scsdb.org/it-bids](http://www.scsdb.org/it-bids)

#### REQUEST FOR QUOTES

**Description:** WIRING AT THE CHARLESTON OUTREACH CENTER

**Solicitation Number:** H750121609-3  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 1/22/10 – 4:00pm via fax to (864) 577-7562, mail, or email to [phumbert@scsdb.org](mailto:phumbert@scsdb.org). Please indicate solicitation number on quote.

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302



**Direct Inquiries/Bid Request To:**  
Josh Morgan, (864) 577-7547,  
[jmorgan@scsdb.org](mailto:jmorgan@scsdb.org)  
**Buyer:** Phil Humbert, (864) 577-7542,  
[phumbert@scsdb.org](mailto:phumbert@scsdb.org)  
**Download Solicitation From:**  
[www.scsdb.org/it-bids](http://www.scsdb.org/it-bids)

#### REQUEST FOR QUOTES

**Description:** WIRING AT THE COLUMBIA OUTREACH CENTER  
**Solicitation Number:** H750121609-4  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 1/22/10 – 4:00pm via fax to (864) 577-7562, mail, or email to [phumbert@scsdb.org](mailto:phumbert@scsdb.org). Please indicate solicitation number on quote.  
**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302  
**Direct Inquiries/Bid Request To:**  
Josh Morgan, (864) 577-7547,  
[jmorgan@scsdb.org](mailto:jmorgan@scsdb.org)  
**Buyer:** Phil Humbert, (864) 577-7542,  
[phumbert@scsdb.org](mailto:phumbert@scsdb.org)  
**Download Solicitation From:**  
[www.scsdb.org/it-bids](http://www.scsdb.org/it-bids)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE TURN-KEY PURCHASE & INSTALLATION OF BUS CAMERA DVR SYSTEMS.  
**Solicitation Number:** 110-1-1-11  
**Due Date/Time:** 1/11/2010 – 2:00pm  
**Submit to:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, South Carolina 29640  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** RFP FOR WEB BASED COMMUNICATIONS SERVICES INCLUDING WEB HOSING & STUDENT EMAIL HOSTING  
**Solicitation Number:** WCSD-2010-001  
**Pre-bid Conference:** None  
**Submit Offer By:** Thursday, January 14, 2010 – 3:00pm  
**Location:** Williamsburg County School District, Dept. of Information Technology, 500 N. Academy St., Kingstree, SC 29556  
**Direct Inquiries To:** Heather K. Hosey, (800) 396-9950 or [2010wcscd@district.us.com](mailto:2010wcscd@district.us.com)

**Description:** RFP FOR WEB BASED COMMUNICATIONS SERVICES INCLUDING WEB HOSING & STUDENT EMAIL HOSTING  
**Solicitation/RFP No.:** UCSD-2010-001  
**Pre-bid Conference:** None  
**Submit Offer By:** Friday, January 15, 2010 – 3:00pm  
**Location:** Union County School District Administrative Offices, 130 West Main Street, Union, SC 29379  
**Direct Inquiries To:** Oliver Frail at [2010Union@District.us.com](mailto:2010Union@District.us.com) or (828) 885-2832

**Description:** WEB-BASED COMMUNICATION SYSTEM FOR KERSHAW COUNTY SCHOOL DISTRICT  
**Solicitation Number:** RFP 0919-150  
**Submit Offer By:** 1/15/10 – 11:00am  
**Purchasing Agency:** Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020  
**Direct Inquiries To Buyer:** Ed Estridge, (803) 432-8416, Ext. 1262 or [Edwin.estrige@kcsd.schools.net](mailto:Edwin.estrige@kcsd.schools.net)  
**Download Solicitation From:**  
[www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

#### ACCOUNTING SOFTWARE FOR PALMETTO BREEZE

The Lowcountry Regional Transportation Authority operating under the name Palmetto Breeze is soliciting proposals from firms qualified to provide accounting software. The Lowcountry Regional Transportation Authority is a public transit system serving southeast South Carolina including the counties of Allendale, Bamberg, Beaufort, Colleton, Hampton, & Jasper. Full specifications or additional information is available by contacting Rochelle Ferguson, (843) 757-5782 or [LLRTA@hargray.com](mailto:LLRTA@hargray.com).

Proposals should be in a sealed envelope marked RFP # 2010-005. Please submit proposals by January 29, 2010, before 2:00pm to:  
Rochelle Ferguson, Executive Director  
Lowcountry R.T.A.  
PO Box 2029  
25 Benton Field Road  
Bluffton, SC 29910

## MAINTENANCE / REPAIR

**Description:** REPAIR / REPLACE ELECTRIC ENTRY GATE  
**Solicitation Number:** 5400001414  
**Submit Offer By:** 1/13/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** James Jackson  
**Email:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)  
**Phone:** (803) 734-3978  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001414>

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4377-10K  
**Description of Work:** JUDICIAL CENTER TERRAZZO REPAIRS  
**Small Business Enterprise Requirement:** Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) subcontract requirement on most procurements & contracts. See the "Required Forms" section for details on the requirement for this project.  
**Pre-Bid Conf.:** Mandatory, 1/5/10 – 1:00pm – Late arrivals will not be allowed to sign in  
**Place:** 100 Broad St., Charleston, SC 29401  
**Deadline for Submission of Questions:** 1/8/10 – 5:00pm, Fax to (843) 958-4758 or email to [kbadger@charlestoncounty.org](mailto:kbadger@charlestoncounty.org)  
**Due Date/Time:** 1/21/10 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC  
**To Obtain A Copy Of This Solicitation:** You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

## INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4380-10K  
**Description of Work:** PHASE II REPAIRS TO THE CHARLESTON COUNTY PARKING GARAGES  
**Small Business Enterprise Requirement:** Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) subcontract requirement on most procurements & contracts. See the "Required Forms" section for details on the requirement for this project.  
**Pre-Bid Conf.:** Mandatory, 1/5/10 – 9:00am – Late arrivals will not be allowed to sign in  
**Place:** Cumberland Garage, 90 Cumberland St., Charleston, SC 29401  
**Deadline for Submission of Questions:** 1/8/10 – 5:00pm, Fax to (843) 958-4758 or email to [kbadger@charlestoncounty.org](mailto:kbadger@charlestoncounty.org)  
**Due Date/Time:** 1/21/10 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC  
**To Obtain A Copy Of This Solicitation:** You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** TABLE ROCK STATE PARK TRAIL IMPROVEMENTS  
**Project Number:** P28-9711-MJ  
**Location:** Table Rock State Park  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** Supply all materials & construct a 820 square foot, three level deck overlooking a waterfall on a hiking trail. All materials will have to be carried in by hand for approximately 150 feet over an existing boardwalk & up a four foot wide asphalt path.

**Construction Cost Range:** \$50,000  
**Architect/Engineer:** SCPRT  
**A/E Contact:** Steve McCalla  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0187  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [smccalla@scprt.com](mailto:smccalla@scprt.com)  
**Plans On File At:** AGC: Columbia & Greenville  
**Dodge:** Columbia & Greenville  
**Other:** [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plans May Be Obtained From:** SCPRT, 1205 Pendleton St., Ste. 201, Columbia, SC 29201  
**Plan Deposit:** \$20.00, non-refundable  
**Pre-Quote Conf.:** Non-mandatory  
**Pre-Quote Conf. Date/Time:** 1/5/10 – 10:00am  
**Place:** Table Rock State Park, Park Headquarters, Hwy 11  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** Steve McCalla, Landscape Architect  
**Address:** 1205 Pendleton St., Ste. 201, Columbia, SC 29201  
**Telephone:** (803) 734-0187  
**Fax:** (803) 734-1017  
**E-mail:** [smccalla@scprt.com](mailto:smccalla@scprt.com)  
**IFQ Due Date/Time:** 1/20/10 – 2:00pm  
**Place:** Same as pre-bid conference  
**Hand Deliver/Mail IFQ To:** SCPRT, Attn: Steve McCalla, 1205 Pendleton St., Ste. 201, Columbia, SC 29201

**Project Name:** HICKORY KNOB STATE RESORT PARK – 300 ROOM SECTION ROOF REPLACEMENT  
**Project Number:** P28-P810  
**Location:** Hickory Knob State Park – McCormick County  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Remove & dispose of old roofing on 2 lodge buildings & replace with 30-year architectural shingles. Plans & specification may be downloaded at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com) at no cost.  
**Construction Cost Range:** \$50,000  
**Architect/Engineer:** SCPRT  
**A/E Contact:** David R. Simms, P.E.  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0258

**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Plans On File At:** AGC: Columbia & Greenville  
**Dodge:** Columbia & Greenville  
**Other:** [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plans May Be Obtained From:** SCPRT, 1205 Pendleton St., Ste. 249, Columbia, SC 29201  
**Plan Deposit:** \$10.00, non-refundable  
**Pre-Quote Conf.:** No  
**Site Visit:** Mandatory, call (864) 391-2450 to arrange  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** David R. Simms, P.E. Chief of Engineering & construction  
**Address:** 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1017  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**IFQ Due Date/Time:** 1/8/10 – 2:00pm  
**Place:** 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201  
**Hand Deliver/Mail IFQ To:** SCPRT, Attn: David R. Simms, 1205 Pendleton St., Ste. 249-C, Columbia, SC 29201

**Project Name:** ROOF REPLACEMENT FOR THE RIDGE ROAD #1 COMMUNITY RESIDENCE  
**Project Number:** J16-9836-A  
**Location:** 1810 Ridge Rd., Greenville, SC 29607  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The scope of the project is to remove approximately 72 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit contact: Glenn Gothard, (864) 444-0094  
**Construction Cost Range:** <\$15,000  
**Architect/Engineer:** SCDDSN Engineering & Planning Division  
**A/E Contact:** Reed Marshall, Project Manager  
**A/E Address:** 3440 Harden St. Extension, Columbia, SC 29203  
**A/E Telephone:** (803) 898-9712  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Plans On File At:** AGC: Greenville  
**Dodge:** Greenville  
**Plans May Be Obtained From:** SCDDSN Engineering, Deborah Gahagen, (803) 898-9796, [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, Refundable  
**Pre-Quote Conf.:** Non-mandatory  
**Pre-Quote Conf. Date/Time:** 12/30/09 – 10:30am



**Place:** 1810 Ridge Rd., Greenville, SC 29607  
**Agency/Owner:** SC Dept. of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Extension, Columbia, SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 898-9653  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**IFQ Due Date/Time:** 1/7/10 – 4:30pm  
**Place:** SCDDSN, Room 247, Columbia, SC  
**Hand Deliver/Mail IFQ To:** Attn: Reed Marshall, SCDDSN Engineering, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** CHARLES TOWNE LANDING REDEVELOPMENT – GLASS TINTING  
**Project Number:** P28-9632-PG-S3  
**Location:** Charleston County, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Install window tinting on approximately 870 square feet of glass windows & doors  
**Construction Cost Range:** <\$25,000  
**Architect/Engineer:** SCPR  
**A/E Contact:** Scott A. Langford, PE  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0188  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**Plans On File At:** AGC: Charleston  
Dodge: Charleston  
**Plans May Be Obtained From:** [www.scprtConstructionBids.com](http://www.scprtConstructionBids.com)  
**Plan Deposit:** \$20.00 if mailed, non-refundable  
**Pre-Quote Conf.:** No  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** Scott A. Langford, PE  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0188  
**Fax:** (803) 734-1017  
**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**IFQ Due Date/Time:** 1/12/01 – 2:00pm  
**Place:** Room 251, Edgar Brown Building  
**Hand Deliver IFQ To:** Room 251, Edgar Brown Bldg., 1205 Pendleton St., Columbia, SC 29201  
**Mail IFQ To:** SCPR, 1205 Pendleton St., Columbia, SC 29201

### READVERTISEMENT TO SCHEDULE 2ND PRE-QUOTE CONFERENCE

**Project Name:** SCIENTIFIC MILLWORK ROOM 442 OF THE GRADUATE SCIENCE RESEARCH CENTER  
**Project Number:** BC00312372  
**Location:** Columbia, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Furnish & install all millwork, tops, shelving, overhead service carriers, sinks, valves & all other items as detailed in the project drawings & specifications. The fume hood is not included in this work. Plans will be available at the pre-quote conference. Minority & small business participation is encouraged.  
**Construction Cost Range:** <\$50,000  
**Plans May Be Obtained From:** Kay Keisler at 743 Greene St., Columbia, SC 29208 at (803) 777-5812  
**Plan Deposit:** \$20.00, Non-refundable  
**Pre-Quote Conf.:** Non-mandatory  
**Pre-Quote Conf. Date/Time:** 1/5/10 – 10:00am  
**Place:** 743 Greene St., Columbia, SC 29208, Conf. Room 56  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Morris Nussabaum, Project Manager  
**Address:** 743 Greene St., Columbia, SC 29208, Conf. Room 56  
**Telephone:** (803) 777-1140  
**Fax:** (803) 777-8739  
**E-mail:** [morrisn@fmc.sc.edu](mailto:morrisn@fmc.sc.edu)  
**IFQ Due Date/Time:** 1/12/10 – 2:00pm  
**Place:** 743 Greene St., Columbia, SC 29208, Conf. Room 56  
**Hand Deliver / Mail IFQ To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn: Kay Keisler

## PRINTING

**Description:** ITMO: SCSU YEARBOOK PRINTING  
**Solicitation Number:** 5400001304  
**Submit Offer By:** 1/12/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001304>

**Description:** ITMO: CONTINUING EDUCATION SCHEDULES PRINTING  
**Solicitation Number:** 5400001382  
**Submit Offer By:** 1/14/10 – 10:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001382>

## SERVICES

**Description:** MANAGEMENT & OPERATION OF FOOD SERVICE AT COASTAL CAROLINA UNIVERSITY  
**Solicitation Number:** 5400001410  
**Pre-Proposal Conf/Site Visit.:** 1/6/10 – 9:00am  
**Place:** Coastal Carolina University, Food Service Facility The Commons, 112 Township Circle, Conway, SC 29528  
**Submit Offer By:** 1/28/09 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Chris Manos  
**E-mail:** [cmanos@mno.sc.gov](mailto:cmanos@mno.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001410>

**Description:** ARRA CEMETERY  
**Solicitation Number:** 5400001418  
**Submit Offer By:** 1/14/10 – 2:30pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, South Carolina  
**Buyer:** Lisa Traylor  
**Email:** [LTraylor@scprt.com](mailto:LTraylor@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001418>

**Description:** ARCHAEOLOGICAL INVESTIGATIONS AT HAMPTON PLANTATION STATE HISTORIC SITE

**Solicitation Number:** 10-0027

**Delivery Point:** McClellanville, SC

**Submit Offer By:** 1/12/10 – 2:30pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, Room 517, 1205 Pendleton St., Columbia, South Carolina

**Buyer:** Lisa Traylor

**Email:** [LTraylor@scprt.com](mailto:LTraylor@scprt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

[www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx](http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx)

### READVERTISEMENT TO EXTEND BID OPENING DATE

**Description:** SANTEE TOUR BOAT SERVICE

**Solicitation Number:** 10-0020

**Delivery Point:** Santee, SC 29142

**Submit Offer By:** 12/23/09 – 2:30pm.

Not a public bid opening

**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Bid Request:** Corinna Hanson, (843) 537-9656

**Direct Inquiries to Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:**

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** CONTRACT TO PROVIDE COLLECTION & ANALYSIS OF AMBIENT WATER SAMPLES FOR TRACE CONCENTRATIONS OF MERCURY & METHYL-MERCURY FROM SAMPLE STATIONS THROUGHOUT THE STATE OF SOUTH CAROLINA

**Solicitation No.:** RFP-37491-1/19/10-EMW

**Submit Offer By:** 1/19/10 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

**Buyer:** E. Madison Winslow, (803) 898-3487

**Download Solicitation From:**

<http://www.scdhec.gov/procurement>

**Description:** MANAGE & COORDINATE THE H.I.V. PREVENTION PLANNING COUNCIL

**Solicitation No.:** RFP-37406.01/12/10-MAR

**Submit Offer By:** 1/12/10 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

**Buyer:** Michelle Robinson, (803) 898-3469

**Download Solicitation From:**

<http://www.scdhec.gov/procurement>

**Description:** TERM CONTRACT FOR SHUTTLE TRANSPORTATION SERVICES FOR COLLEGE OF CHARLESTON STUDENTS

**Solicitation Number:** 10.49.CW.B.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 1/13/10 – 2:30pm

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Buyer:** Cynthia M. Washington, CPPB

**Telephone:** (843) 953-5510

**Email:** [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download solicitation From:**

<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** PROVIDE THE CITADEL TRACK TEAMS WITH A 55-PASSENGER BUS FOR THEIR 2010 SPRING SEASON. BUS MANUFACTURING DATE(S) SHALL BE NO OLDER THAN 5 YEARS.

**Solicitation No.:** Q0032-KP-01/06/2010

**Submit Offer By:** 1/6/10 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

**Direct Inquiries/ To Buyer:** Karen

[Pressley@citadel.edu](mailto:Pressley@citadel.edu),

[Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu)

(843) 953-6873

**Download Solicitation From:**

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** PROFESSIONAL CLEANING OF FLOORS & WALLS IN FOUR LOCKER ROOMS, TWO STEAM ROOMS, & TWO SAUNAS AT THE HARPER STUDENT CENTER

**Solicitation Number:** G09-00089-1/13/10-2911G

**Delivery Point:** Charleston, SC

**Site Visit:** Mandatory, 1/6/10 – 10:00am

**Place:** Medical University of SC, Harper Student Center, 45 Courtenay Dr., Charleston, SC 29401

**Submit Offer By:** 1/13/10 – 3:00pm

**Purchasing Entity:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

**Direct Inquiries To Buyer:** Jerry Redmon, (843) 792-9815 or

[redmonj@musc.edu](mailto:redmonj@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** PROVIDE BENEFITS ENROLLMENT & MANAGEMENT SERVICES

**Solicitation Number:** RFP 88-10-1009

**Pre-Bid Conf.:** Non-mandatory, 1/12/10 – 10:30am

**Submit Offer By:** 2/3/10 – 2:00pm

**Purchasing Entity:** RCSD1, Purchasing Services, 201 Park St., Rm. 209, Columbia, SC 29201

**Direct Inquiries/Bid Request To Buyer:**

Lashonda Outing, (803) 231-7037 or [louting@richlandone.org](mailto:louting@richlandone.org)

**Download Solicitation From:**

[http://www.richlandone.org/departments/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm)

## SUPPLIES

**Description:** PROVIDE CLASSROOM DOOR REPLACEMENTS

**Solicitation Number:** 0910-17

**Delivery Point:** Hartsville, SC

**Submit Offer By:** 1/12/10 – 11:00am

**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

**Buyer:** Nan Johnson

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**Email:** [naji@darlington.k12.sc.us](mailto:naji@darlington.k12.sc.us)

**Download Solicitation From:**

[http://www.darlington.k12.sc.us/departments/finance/procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/departments/finance/procurement/solicitations/2009-10_solicitations/)

**Description:** LOOPS, HEADLOCKS & GATES

**Solicitation Number:** 348710

**Delivery Point:** Wateree Correctional Institution, Rembert, SC

**Submit Offer By:** 12/31/09 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Amber Whitaker

**Telephone:** (803) 896-1949

**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)

**Download Solicitation From:**

<https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>

**Description:** FURNISH / DELIVER NEW  
SOLAR CELLS

**Solicitation Number:** USC-RFQ-1608-DG

**Submit Offer By:** 1/5/10 – 9:00am

Not a public bid opening.

**Purchasing Agency:** USC Purchasing, 6th  
Floor, 1600 Hampton St., Colum-  
bia, SC

**Bid Request:** Download solicitation from  
<http://purchasing.sc.edu> or call  
the USC bid line at (803) 777-  
0255

**Buyer:** William (Dennis) Gallman

## AUDITING SERVICES

### AUDITING SERVICES FOR DARLINGTON COUNTY

RFP # 6-02-02-10

Written proposal from qualified professional firms for providing Auditing Services is hereby solicited. The proposals are to be based on the County's written specifications furnished to prospective bidders upon request to Teresa Dickerson whose contact information is below.

Proposals will be accepted until 2:00pm, Tuesday, February 2, 2010, at the Office of the County Administrator / Materials Management. Envelopes containing the proposals shall be sealed & marked at the lower left hand corner denoting "Audit Services, RFP #6-02-02-10." Proposals shall remain firm for at least the period of one hundred twenty (120) calendar days. Proposals must be submitted to Teresa Dickerson at the address below.

Darlington County reserves the right to accept or reject any & all proposals, to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation, if it is in the best interest of the County to do so.

Office of the County Administrator /  
Materials Management  
Attn: Teresa F. Dickerson  
1 Public Square  
Room 210, County Courthouse  
Darlington, SC 29532  
Telephone: (843) 398-4100  
Fax: (843) 393-8539  
[tdickerson@darlcosc.com](mailto:tdickerson@darlcosc.com)

## FOR SALE

### FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, January 7, 2010, by the Manchester State Forest, for the sale of approximately 3,372 tons of pine sawtimber, Scribner, 1,086 tons of pine chip-n-saw, 1,317 tons of pine pulpwood & topwood on approximately 145 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196

### PINE SAWTIMBER, CHIP-N-SAW, PINE PULPWOOD & HARDWOOD PULPWOOD

Sandhills State Forest is accepting sealed lump sum bids for the sale of 403 acres of approximately 14,016 tons of pine sawtimber, chip-n-saw, pine pulpwood, & 152 tons of hardwood pulpwood. For further info, contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584, (843) 498-6478, Fax (843) 498-6705.

Offers must be submitted by 1/5/10 – 10:00am.

### ENGINE 312

Great Falls Fire Department is seeking sealed bids to sell Engine 312, a used Chevrolet fire truck. Bids will be opened at the Chester County Purchasing Department on Wednesday, December 30, 2009, at 12:00 noon. Bids received after this time will be rejected.

The vehicle is a 1971 Chevrolet build by the Howe Fire Apparatus Company. It has a 500 gallon booster tank with 750 GPM pump & a gasoline engine with 4 speed manual transmission. Mileage is approximately 16,000 miles. The vehicle is in running condition & passed the county-wide pump test in October 2009; however, vehicle is being sold as is, with no warranty expressed or implied. Interested parties can view the vehicle at Great Falls Fire Department. Minimum bid is \$1,000.

Please send all bids to Chester County Purchasing Department, PO Drawer 580, Chester, SC 29706. Questions about the bidding process can be directed to Chester County Purchasing Department at (803) 581-2829. Please indicate on the envelope when submitting bid that it is for the fire truck.

## NOTICES

### REQUEST FOR APPLICATIONS

**Solicitation No.:** RFP No. GR-0009-10K  
**Description of Application:** 2010 Urban

Entitlement Funding, Community Development Block Grant Program (CDBG), Home Investment Partnership Program (HOME), Emergency Shelter Grant Program (ESG)

**Pre-Application Training:** Non-mandatory, 12/17/09 – 9:00am, at Charleston County Council Chambers, 4045 Bridge View Dr., 2nd Floor, Ste. B249, North Charleston, South Carolina 29405

**Application Due Date/Time:** Tuesday, January 19, 2010 at 3:00pm – Late applications will not be accepted

**Mail or Hand Deliver Application To:** Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain A Copy Of This Solicitation:** You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

### STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

#### FRAUD PREVENTION HOTLINE (State agency fraud only)

(803) 832-8877  
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mno.sc.gov](mailto:mlfowler@mno.sc.gov)